

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Services - Treasuries and Accounts Department - Permission to the Director of Treasuries and Accounts to continue (3) Typists through outsourcing for a further period with effect from **01-09-2012 to 31-03-2013** - Orders - Issued.

FINANCE (ADMN.I) DEPARTMENT

G.O Rt. No. 3823

Date: 11-09-2012

Read the following :-

1. G.O.Rt.No.2616, Finance (Admn.I) Department, Dt. 07.07.2007
2. G.O.Rt.No.3482, Finance (Admn.I) Department, Dt. 24.09.2009
3. G.O.Rt.No.602, Finance (Admn.I) Department, Dt.16.02.2010
4. G.O.Rt.No.4544, Finance (Admn.I) Department, Dt. 29.10.2010
5. G.O.Rt.No.3813, Finance (Admn.I) Department, Dt. 17.10.2011
6. DTA, AP, Hyderabad Letter No. B3/2313/2006 Dt. 23.07.2012

ORDER:-

Orders were issued in the G.O 1st read above, permitting the Director of Treasuries and Accounts, to engage (3) Typists through outsourcing for a period of one year subject to following the guidelines issued by the Government from time to time read with G.O.Rt.No.2501, Fin (SMPC) Department, Fin (SMPC) Department dated 13-7-2006 and Circular Memo No.25928-A/1046/A2/SMPC/2006 dated 23-10-2006 and G.O Rt. No. 4459, Finance (SMPC) Department dated 27-12-2006.

2. In the G.O 2nd, 3rd, 4th & 5th read above, Government has permitted the DTA for continuation of (3) Typists on outsourcing basis with effect from 1.09.2008 to 31.08.2009, 1.09.2009 to 31.08.2010, 1.09.2010 to 31.08.2011 and 01.09.2011 to 31.08.2012 respectively subject to following the guidelines issued by the Government from time to time. In the reference 6th read above the DTA has requested to accord necessary permission for continuation of (3) Typists on outsourcing basis with effect from 01.9.2012 to 31.08.2013.

3. Government, after careful consideration of the matter, hereby accord permission to the Director of Treasuries and Accounts for continuation of (3) Typists on outsourcing basis for a further period with effect from **01.09.2012 to 31.03.2013**, subject to following the guidelines issued by the Government from time to time in this regard.

4. The expenditure on account of payment of remuneration to the agency/ service provider shall be debited to the Head of Account "2054 Treasury and Accounts Administration - M.H.095 Directorate of Accounts and Treasuries - SH (01) Headquarters Office - 300 Other Contractual Services.

5. The Director of Treasuries and Accounts, Hyderabad shall take further action accordingly.

6. Copy of this order is available on Internet and can be accessed at address <http://www.goir.ap.gov.in>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.D.SAMBASIVA RAO
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

The Director of Treasuries and Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
Copy to Finance (SMPC) Department
SF/SCs

// FORWARDED:: BY ORDER//

SECTION OFFICER